

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2003 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



918-1

Name and Address of Commercial Fund-raiser:

918

Public Appeal, Inc.
P.O. BOX 28309
SAN DIEGO, CA

92198

Name and Address of Charitable Organization:

CT No. CT 112460 F.E.I.N. No. 95-4752410

Professional Peace Officers Association Charitable Foundation
Name of Charity

1100 Corporate Center Dr #201
Address of Charity

Monterey Park, CA 91754
City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☒

Telemarketing
(Type of Activity)

held (on) (from)

1-1

, 20 03

to

12-31

, 20 03

(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☐

Percentage ☒

If other, provide brief explanation _____

Other ☐

1. REVENUE

- A. Cash contributions
- B. Entertainment sales or admission charges
- C. Sales from products
- D. Advertisement sales
- E. Membership fees
- F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

G. TOTAL REVENUE

\$ 348,079.00

A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

348,079.-

2. EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Cost of merchandise for resale
- F. Cost of entertainment
- G. Postage
- H. Advertising
- I. Telephone
- J. Rental of equipment
- K. Facilities charge
- L. Permits
- M. Other expenses: (Specify)

a. _____
b. _____
c. _____
d. _____

N. TOTAL EXPENSES

75,680

A.

110,399

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

1,453

51,819

Ma.

Mb.

Mc.

Md.

292,798.00

N.

412237

3. Amount to Charity

4. Less additional fund-raising expenses paid by charity (to be completed by charity)

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

137

\$ 105,615.78

5.

0

4.

0

5.

69,615.78

6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

Bruce Yablonsky

Printed Name

Treasurer

Title

1/27/04

Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)

PATRICK GOMEZ, PRESIDENT

Printed Name

Title

1/30/04

Date

Signature of authorized officer/director (Charity)

Kevin E. Thompson

Printed Name

Treasurer

Title

1/29/04

Date

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Attorney General's
Registry of Charitable Trusts

FUNDRAISING EXPENSES

Rent	\$ 19,793
Mail Processing/Shipping	\$ 4,306
Utilities	\$ 185
Computer Repair/Supplies	\$ 17,803
Maintenance/Repair	\$ 1,515
Security	\$ 1,532
Printing	\$ 6,190
<u>Miscellaneous</u>	<u>\$ 495</u>
 TOTAL	 \$ 51,819